

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2017 to 02/17/2018
Chapter 13 Case No. 16-22338 / KCF

Carole A. Zuzio
36 Navesink Avenue
Atlantic Highlands NJ 07716

Petition Filed Date: 06/27/2016
341 Hearing Date: 08/11/2016
Confirmation Date: 09/14/2016

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2017	\$716.00	36060400 -	02/03/2017	\$716.00	36836910 -	03/07/2017	\$716.00	37780110 -
04/06/2017	\$716.00	38608410 -	05/05/2017	\$716.00	39428050 -	06/06/2017	\$716.00	40182780 -
07/05/2017	\$716.00	40998040 -	08/07/2017	\$716.00	41824480	09/25/2017	\$716.00	43068880
10/06/2017	\$716.00	43440760	11/02/2017	\$716.00	44102900	12/04/2017	\$716.00	44938090
01/03/2018	\$716.00	45657480	02/02/2018	\$716.00	46396210			
Total Receipts for the Period: \$10,024.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,302.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Carole A. Zuzio	Debtor Refund	\$0.00	\$0.00	\$0.00
0	WARREN BRUMEL, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,750.00	\$2,750.00	\$0.00
1	BOROUGH OF ATLANTIC HIGHLANDS W/S DEPT	Priority Creditors	\$370.63	\$0.00	\$370.63
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$772.78	\$0.00	\$772.78
3	US BANK CUST ACTLIEN HOLDING INC. »» TAX SALE CERT 15-00002	Secured Creditors	\$25,405.06	\$5,730.33	\$19,674.73
4	QUANTUM3 GROUP LLC »» WOMAN WITHIN	Unsecured Creditors	\$183.08	\$0.00	\$183.08
5	MIDLAND CREDIT AS AGENT FOR »» WALMART	Unsecured Creditors	\$761.14	\$0.00	\$761.14
6	New York State Dept of Tax & Finance »» UNEMPLOYMENT REIMBURSEMENT	Priority Creditors	\$500.00	\$0.00	\$500.00
7	LVNV FUNDING LLC »» FNBMC/CREDIT ONE	Unsecured Creditors	\$1,761.87	\$0.00	\$1,761.87
8	BRADSHAW PROPERTIES LLC »» P/36 NAVESINK AVE/1ST MTG	Mortgage Arrears	\$14,355.16	\$3,237.97	\$11,117.19
0	WARREN BRUMEL, ESQ »» ORDER 9/26/16	Attorney Fees	\$400.00	\$400.00	\$0.00
9	QUANTUM3 GROUP LLC AS AGENT FOR »» FINGERHUT	Unsecured Creditors	\$305.05	\$0.00	\$305.05
10	PORTFOLIO RECOVERY ASSOCIATES »» SEARS	Unsecured Creditors	\$333.71	\$0.00	\$333.71
11	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS	Unsecured Creditors	\$3,135.12	\$0.00	\$3,135.12

Chapter 13 Case No. 16-22338 / KCF

SUMMARY

Summary of all receipts and disbursements from date filed through 2/17/2018:

Total Receipts:	\$14,302.00	Plan Balance:	\$34,343.00 **
Paid to Claims:	\$12,118.30	Current Monthly Payment:	\$716.00
Paid to Trustee:	\$844.78	Arrearages:	\$0.00
Funds on Hand:	\$1,338.92	Total Plan Base:	\$48,645.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE*! Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**